05-44481-rdd Doc 7220-13 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAK-14-2007 WED 07:57 AM RAWAC PLATING TO THE PARTY 13 PG AK ON 06 7937 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



145.00

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DA	TE CUSTOMER NO.	LOC SALES		
38898 09/29/0		LOS DF	P VIA PPD / COL	
CUSTOMER P.O. NU	JOE HARME			
ITEM NUMBER DESCRIPTION	OTY, ORDERED	THEIR TO OTY. SHIPPED/RETURNED OTY. BACKOADERED	UNIT PRICE UOM	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	34,523.00	34,523.00	.0042 EA	145.00
OMMENTS: Reprin	nted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	145.00 .00 .00
			TOTAL AMOUNT RECEIVED	145.00 ,00

05-44481-rdd Doc 7220-13 Filed 03/14/07 Entered 03/14/07 14:44:24 Fxhihit MAR-14-2007 WED 07:57 AM RAWAC PLATING ALPIA 13 Pg 2 0167

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38899 09/29/0		05 DF	/IA PPD / COL	
50022548 HEM NUMBER DESCRIPTION	OTY ORDERED OT	THEIR TRU Y SHIPPED RETURNED	UCK UNIT PRICE UOM DISC %	EXTENDED PRICE
.6629140 DELPHI BRKT	5,500.00	5,500.00	.0480 EA	264.00
INC COBALT 16629141 L-DELPHI INC COBALT	5,500.00	5,500.00	.0480 EA	264.00
			SALE AMOUNT	528 00
DMMENTS: Reprin	ited on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	528.00 .00 .00

05-44481-rdd Doc 7220-13 Filed 03/14/07 AX Fintered 03/14/07 14:44:24 EXhibit MAR-14-2007 WED 07:57 AM RAWAC PLATING A PART 13 Pg 3 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042153	1
INVOIÇE D	ATE
09/29/0)5

BILL TO:

COMMENTS:

TERMS:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Reprinted on 3/13/07

NET 30 DAYS

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

MISC. CHARGES

SALES TAX

TOTAL

SHIPPING/HANDLING

AMOUNT RECEIVED

BALANCE DUE

.00

.00

.00

.00

87.77

87.77

ORDER NO. ORDER DATE	CUSTOMER NO.	LOC SALES				
38900 09/29/05 CUSTOMER P.O. NUM	DELPHI	LOS DF	SHIP VIA	A PPD/CC		
COSTOMER P.O. NOM	10t. H2di		HEIR TRUC		/ L.	
ITEM NUMBER DESCRIPTION	OTY ORDERED	OTY SHIPPED/RE	TURNED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606319 DELPHI BRKT Zn/Fe TRIVALENT V	14,388.00 WITH SEALER	14,38	88.00	.0061	EA	87.77
			N N	SALE AMOUN	r	87.77

05-44481-rdd Doc 7220-13 Filed 03/14/07 AX Eintered 92/16/107 14:44:24 Exhibit
MAR-14-2007 WED 07:57 AM RAWAC PLATING A PART 13 Pg 4 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

COT	unaua, or	110 45270		C	Olumbus, on	Q 45220	
	ORDER DATE	CUSTOMER NO	LOC SALE	5			
	MER P.O. NUMB		JOB NUMBER	SHIP	VIA PPD/	COL	
50022548				THEIR TR	UCK	1	
ITEM NUME DESCRIPT	BER ION	QTY, ORDERED	QTY, SHIPPE QTY, BAC	D/RETURNED KONDERED	UNIT PRICE	DISC %	EXTENDED PAICE
L664-1708 METAL ZINC WITH		62,213.00	62	,213.00	.016	59 EA	1,051.40
				·			
- 114 <u>-</u>		_ <u></u>			SALE AMOI		1,051.40
					MISC, CHARC	1	.00
OMMENTS:	Reprinte	ed on 3/13/	07		SHIPPING/HANDL		.00
OMMENTS:	Reprinte	ed on 3/13/	07		SALES	TAX TAL	.00 .00 1,051.40

05-44481-rdd Doc 7220-13 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAR-14-2007 WED 07:58 AM RAWAC PLATING A PART 13 Pg 5 of 67

THE RAWAC PLATING CO.

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BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

38902 09/29/		LOC SALES REP. LOS DF		
CUSTOMER P.O. N	JOB N	UMBER SHIP V	JCK	
ITEM NUMBER DESCRIPTION	GTY GADERED - C	TY, SHIPPED/RETURNED QTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16639399 DELPHI ZINC COBALT	20,817.00	20,817.00	.0175 EA	364.30
			The same of the sa	
		;	SALE AMOUNT	364.30

COMMENTS:

Reprinted on 3/13/07

BALANCE DUE

TERMS:

NET 30 DAYS

364.30

05-44481-rdd Doc 7220-13 Filed 03/14/07 Fintered 03/14/07 14:44:24 FEXT bit MAR-14-2007 WED 07:58 AM RAWAC PLATING APPART 13 Pg 6 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38909	DADER DATE 09/29/05 IER P.O. NUMB		LOC SALES REP. LOS DF DB NUMBER	з ніР	VIA	PPD / COL	
550022548 ITEM NUMB DESCRIPTION		QTY. ORDÉRED	OTY SHIPPED	THEIR TR			EXTENDED PRICE
1664-1705 METAL ZINC/SEALE	ER	10,080.00	10,	080.00		.0235 EA	236.88
					SAL	E AMOUNT	236.88
OMMENTS:	Reprinte	d on 3/13/0	7		MISC. SHIPPING/	CHARGES HANDLING SALES TAX TOTAL RECEIVED	.00 .00 .00 236.88
ERMS:	NET 30 I)AYS				ICE DUE	236.88

MAR-14-2007 444817 rds AMPRAWA72220 11 File CTIPP 4 NO 3/14/07 AX ENOTE 1928 0321 1107 14:44:24 Exhibit A-PART 13 Pg 7 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	09/29/05 OMER P.O. NUMB		LO5 DF	SHIP VIA	PPD/CO		
	OMEN P.O. NOME	1 <u>-</u> 4		THEIR TRUC			
ITEM NUN DESCRIP	MBER TION	QTY, ORDERED	QTY SHIPPED/R QTY BACKOR			UOM DISC %	EXTENDED PRICE
.6638391 PRAV. RE	D'N LVR	6,908.00	6,9	08.00	.0141	EA	97.40
				-			
MMENTS:	Reprinte	ed on 3/13/07	7		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL		97.40 .00 .00 .00

MAR-14-2507444681080104 APP CRAWAR 270-AT3 NG FOOM PANS /14/07 FAXENCE red 703224607214:44:24 ER hibit A-PART 13 Pg 8 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER	NO. LO	C SALE				
38917	09/29/05	DELPHI]L0	5 DF				
CUSTON	AER P.O. NUME	BER	JOB NUI	ABER	SHIP V	IA P	PD / COL	
550022548					THEIR TRU	ICK		
ITEM NUMB DESCRIPTI		OTY, ORDERE	D QTY	SHIPPEL TY. BACK	ORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
					··· · · · · · · · · · · · · · · · · ·			
16629141 L-DELPHI		5,500.	.00	5,	500.00	. (0480 EA	264.00
ZINC COBA	LT							204.00
16629140 DELPHI BR	V ≀h	11,000.	00	11,	00.00	. (0480 EA	F00 00
ZINC COBA								528.00

TERMS:	NET 30 DAYS	BALANCE DUE	792.00
COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	792.00 .00 .00 .00 .00 792.00 .00

MAR-14-2007-4448 18 19 AM PRANATO 22011 FING FINE POINT 13 Pg 9 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DAT	E CUSTOMER NO.	LOC SALES		
38918 09/29/0		L05 DF		
CUSTOMER P.O. NU	MBER JOB	NUMBER SHIP VI.	A PPD/COL	
		THEIR TRUC	CK C	
ITEM NUMBER DESCRIPTION	OTY, ORDERED	TY, SHIPPED/RETURNED CONTROL OF THE	UNIT PRICE UOM DISC %	EXTENDED PRICE
CC20201	35 500 00	15 500 00	,0141 EA	
.6638391 TRAV. RED'N LVR	15,590.00	15,590.00	, UIGI EA	219.82
INC COBALT				
L6606319	40,085.00	40,085.00	.0061 EA	
DELPHI BRKT	War anathan			244.52
n/Fe TRIVALENT .6606318	20,000.00	20,000.00	.0061 EA	
DELPHI	20,000.00	20,000,00	, OVOL DA	122.00
n/Fe TRIVALENT				
1664-3530	15,000.00	15,000.00	.0045 EA	5 M
DELPHI PART ZINC COBALT				67,50
16629124	47,047.00	47,047.00	.0178 EA	
W-FORKBOLT-DELE	•	-,,02,,-,		837,44
ZINC COBALT				
16605980	24,028.00	24,028.00	.0200 EA	400 55
DELPHI BRKT	MITCH CHAIDD			480.56
Zn/Fe TRIVALENT	MITIN DUMDER			

SALE AMOUNT 1,971.84 MISC. CHARGES .00 COMMENTS: Reprinted on 3/13/07 SHIPPING/HANDLING .00 .00 SALES TAX 1,971.84 TOTAL AMOUNT RECEIVED .00 TERMS. 1,971.84 NET 30 DAYS **BALANCE DUE**

MAR-14-2007 WED 08 104 AND RAWAY PLATING FILE OF 14:03/14/07 AND RAWAY PLATING FILE OF 10:04 A

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC SALES				
	09/29/05 OMER P.O. NUM		LOS DF	SHIP VIA	000/0		
550022548	}	DER ,		THEIR TRUCK	PPD / Co		
ITEM NUN DESCRIP		OTY, ORDERED	QTY, SHIPPED/ QTY, BACKC		UNIT PRICE	DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COB!	NT.ITT	11,000.00	11,0	000.00	.0480	EA	528.0
21NC COD 16629140 DELPHI BF ZINC COB	RKT	16,500.00	16,5	00.00	.0480	EA	792.0

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,320.00 .00 .00 .00 1,320.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,320.00

MAR-14-2007-WED 08:104 AM RAWAC 7220 113: Chiled 03/14/07AX Fintered 923/14/107 14:44:24 Exhibit A-PART 13 Pg 11 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

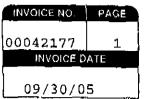
Columbus, OHIO 43228

ORDER DATE		LOC SALES REP.		
38920 09/29/05 CUSTOMER P.O. NUM		LOS DF NUMBER SHIP	VIA PPD/COL	
COSTONER P.O. NOW	OZN JUD			
ITEM NUMBÉR DESCRIPTION	QTY. OADERED	THEIR TR GTY, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE DOM DISC %	EXTENDED PRICE
664-3535 ELPHI	13,796.00	13,796.00	,0060 EA	82,78
INC COBALT 5606318 ELPHI	25,911.00	25,911,00	.0061 EA	158,06
n/Fe TRIVALENT W 6640463 ELPHI BRKT	ITH SEALER 10,749.00	10,749.00	.0235 EA	252.60
INC COBALT 6629124 W-FORKBOLT-DELPH INC COBALT	26,701.00	26,701.00	,0178 EA	475,28
1NC COBALL 6622913 MM BRKT n/Fe TRIVALENT W	14,137.00	14,137.00	.0096 EA	135.72
10/16 TRIVALENT W 6632683 /S HDL LVR INC COBALT	20,833.00	20,833.00	.0089 EA	185.41
MMENTS: Reprinte	ed on 3/13/07	<u> </u>	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,289.85 .00 .00 .00 1,289.85
RMS: NET 30 1	DAYS		BALANCE DUE	1,289.85

MAR-14-205744486819194 AMDRAGA7222041610 CTIMPHN03/14/07 AXENOTE 1930 032216/107 14:44:24 Exh06it A-PART 13 Pg 12 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38924 09/29/0)5 DELPHI	LOC SALES REP. LOS DF NUMBER SHIP	PPD / COL	
		THEIR TR	UCK	
TEM NUMBER DESCRIPTION	OTY, ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE DISC %	EXTENDED PAICE
6605980 ELPHI BRKT	8,000.00	8,000.00	.0200 EA	160.00
n/Fe TRIVALENT 6643531 INC COBALT	WITH SEALER 8,740.00	8,740.00	.0043 EA	37.58
6643532 INC COBALT	19,860.00	19,860.00	.0043 EA	85.40
6629124 W-FORKBOLT-DELI	35,064.00 PHI	35 ,064.00	.0178 EA	624.14
INC COBALT 661-3530 ELPHI PART INC COBALT	13,345.00	13,345.00	.0015 EA	60.05
6606352 ELPHI METAL	16,000.00	16,000.00	.0076 EA	121.60
n/Fe TRIVALENT 6640463 ELPHI BRKT	11,135.00	11,135.00	.0235 EA	261.67
INC COBALT 6600139 3 SUPPORT PLAT INC COBALT	2,989.00 E	2,989.00	.0329 EA	98.34
MMENTS: Reprin	ted on 3/13/07		SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,448.78 .00 .00 .00 1,448.78
RMS: NET 30	DAYS		BALANCE DUE	1,448,78

MAR-14-20074448 18 GO AMPRAWA 22011 AND PARK THE PART 13 Pg 13 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER	NO. LOC SALES				
38937	09/30/05	DELPHI	L05 DF				
CUST	MER P.O. NUME	BER	JOB NUMBER	SHIP VIA	PPD/CC)L	
550022548	i			THEIR TRUC	к		
ITEM NUN DESCRIP		QTY, OADEREE	OTY, SHIPPED OTY, BACK		UNIT PRICE	UOM DISC % (_	EXTENDED PRICE
16629141 L-DELPHI ZINC COBA	f m	16,500.0	0 16,5	00,00	.0480	EA	792,00
ZINC COBA 16629140 DELPHI BE ZINC COBA	KT	16,500.0	0 16,5	500,00	.0480	EA	792.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,584.00 .00 .00 .00 1,584.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,584.00

MAR-14-2007 WED 08 08 AM PRAWAZ 20A+ ANC Files NO3/14/07 FAX Entered 703/12/46 07/214:44:24 Exhibits A-PART 13 Pg 14 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042191 1 INVOICE DATE 09/30/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

		OB NUMBER SHIP V	/IA PPD / COL	
		THEIR TRU		
ITEM NUMBER DESCRIPTION	QTY ORDERED	OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PAICE UOM DISC %	EXTENDED PRICE
564-3530 ELPHI PART INC COBALT	29,980.00	29,980.00	.0045 EA	134.91
5622912 ELPHI BRKT-RIGHT 1/Fe TRIVALENT W		15,584.00	.0096 EA	149.61
5629124 N-FORKBOLT-DELPH INC COBALT	47,430.00	47,430.00	.0178 EA	844.25
6640463 ELPHI BRKT INC COBALT	7,067.00	7,067.00	.0235 EA	166.07
5643532 INC COBALT	22,342.00	22,342.00	.0043 EA	96.07
6606318 ELPHI	32,556.00	32,556.00	.0061 EA	198.59
n/Fe TRIVALENT W	TIN SEMER			

COMMENTS: Rep

Reprinted on 3/13/07

SALE AMOUNT 1,589.50
MISC. CHARGES . 00
SHIPPING/HANDLING . 00

SALES TAX .00
TOTAL 1,589.50
AMOUNT RECEIVED .00

TERMS: NET 30 DAYS BALANCE DUE

1,589.50

05-44481 rdd apport 722013 Filed 03/14/07 Entered 703/14/07 14:44:24 Exhibit A-PART 13 Pg 15 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042192	1 1
INVOICE	ATE
09/30/0	5

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

38939 09/30/0 CUSTOMER P.O. NU	5 DELPHI	LOC SALES REP. LOS DF NUMBER SHIP V	IA PPD / COL	
50022548 ITEM NUMBER DESCRIPTION	OTY, ORDERED	THEIR TRUC OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
L6629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA	264.00
101			SALE AMOUNT MISC. CHARGES	264.00

COMMENTS:

Reprinted on 3/13/07

MISC. CHARGES . 00
SHIPPING/HANDLING . 00
SALES TAX . 00
TOTAL . 264.00

.00

TERMS:

NET 30 DAYS

BALANCE DUE 264.00

AMOUNT RECEIVED

MAR-14-2007-4148 18:05 AND RAWAY 70 AT THE A-PART 13 Pg 16 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

0 14,312.00 0 24,118.00 0 24,384.00 0 15,118.00 0 14,419.00	.0076 EA .0089 EA .0043 EA	108.77 214.65 104.85 68.03
QTY, BACKORDERED 14,312.00 24,118.00 24,384.00 15,118.00 14,419.00	.0076 EA .0089 EA .0043 EA	108.77 214.65 104.85 68.03
0 24,118.00 0 24,384.00 0 15,118.00 0 14,419.00	.0089 EA .0043 EA .0045 EA	214.65 104.85 68.03
0 24,118.00 0 24,384.00 0 15,118.00 0 14,419.00	.0043 EA	104.85 68.03
0 15,118.00 0 14,419.00	.0045 EA	68.03
0 14,419.00		
·	.0141 EA	203.31
0 20,000.00	.0061 EA	122.00
0 13,735.00	.0096 EA	131.86
07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	953.47 .00 .00 .00 .00 953.47
	07	07 MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL

MAR-14-20074 WED 18:00 AND RAWAZ 2011 AND CHART 13 Pg 17 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

de a willoud y	01110 101140	Ų.	JAMIDOG, CHIC 45220	
ORDER NO ORDER O	PATE CUSTOMER NO.	LOC SALES		
38941 09/30/	05 DELPHI	LOS DF		
CUSTOMER P.O.		DB NUMBER SHIP	VIA PPD / COL	
		THEIR TR	IICK	
ITEM NUMBER DESCRIPTION	QTY, ORDERED	OTY SHIPPED/AFTURNED OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
DESCRIPTION		OFF BACKORDERED	UISC 76	
6606318	23,558.00	23,558.00	.0061 EA	
Eľbhí	•	·		143.70
n/Fe TRIVALENT	WITH SEALER			
6622 7 20	3,995.00	3,995.00	.0450 EA	
H CUTOFF				179. 78
INC COBALT	05 505 00	05 40- 00		
6643532	25,218.00	25,218.00	.0043 EA	400 44
INC COBALT 6605980	16,000.00	16,000.00	0200 53	108.44
ELPHI BRKT	10,000.00	16,000.00	.0200 EA	320.00
n/Fe TRIVALENT	T WITH SEALER			320,00
6605981	33,572,00	33,572.00	.0200 EA	
W BACKPLATE-DI				671.44
n/Fe TRIVALENT				
6640463	11,912.00	11,912.00	.0235 EA	
ELPHI BRKT				279.93
INC COBALT				
	~			
			SALE AMOUNT	1,703.29
			MISC, CHARGES	.00
MMENTS: Reportion	nted on 3/13/07		SHIPPING/HANDLING	,00
Transfer of t			SALES TAX	.00
			TOTAL	1,703.29
			AMOUNT RECEIVED	.00
DMA.			10	
RMS: NET 3	0 DAYS		BALANCE DUE	1,703.29
			DALLANCE DUE	

MAR-14-2007 WED 08:1060 AM PROCA 72720 THRIC COMPANIOS/14/07 AX Entered 03/14/07 14:44:24 Exhibit A-PART 13 Pg 18 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042195	1
INVOICE D	ATE
09/30/0	5

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO ORDER DA 38942 09/30/0 CUSTOMER P.O. NU		LOS DF OB NUMBER SHIP	VIA PPD/COL	
50022548		THEIR TR		
ITEM NUMBER DESCRIPTION	QTY, ORDERED	OTY SHIPPED/RETURNED OTY BACKONDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
664-1705 ETAL INC/SEALER	7,850.00	7,850.00	.0235 EA	184.48
MATAITO:			SALE AMOUNT MISC. CHARGES	184.48
OMMENTS: Reprint	ced on 3/13/07		l l	

MAR-14-2007 WED 08:06 AM RAWA 7-220 THROUGH 03/14/07 AX FIDTED 0 92/16/107 14:44:24 EXHIBIT PG 19 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 100042196 1 100042196 1 100010E DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

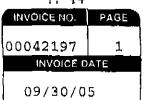
Columbus, OHIO 43228

38943 09/30/0		LOS DF NUMBER SHIP	VIA PPD/COL	
ITÉM NUMBER DESCRIPTION	67v 0005050	THEIR TRI TY SHIPPED/RETURNED OTY, BACKORDERED		EXTENDED BOILD
DESCRIPTION	OTY, ORDEHED	QTY. BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
6625259 W DETENT INC COBALT	13,615.00	13,615.00	.0042 EA	57.18
· · · · · · · · · · · · · · · · · · ·				(B)()
OMMENTS: Reprint	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	57.18 .00 .00

MAR-14-2007 WED 08:196 AM PRAWAC 20A PART 13 Pg 20 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



264.00

264,00

.00

TOTAL

AMOUNT RECEIVED

BALANCE DUE

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DA	· · · · · · · · · · · · · · · · · · ·	OS DF		
38944 09/30/0 CUSTOMER P.O. N		UMBER SHIP V	IA PPD / COL	
50022548 ITEM NUMBER DESCRIPTION	OTY. ORDERED Q	THEIR TRU TY SHIPPED/RETURNED OTY BACKORDERED	CK UNIT PRICE DISC %	EXTENDED PRICE
6629141 DELPHI INC COBALT	5,500.00	5,500.00	.0480 EA	264.00
*A. a. land				
DMMENTS: Reprin	ted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	264.00 .00 .00

MAR-14-2690444459198d86 ADJORAWAS264131NGF0086F008/14/07 FAEINGF086733322/67724:44:24 Extribit 5

THE RAWAC PLATING CO. Pg 21 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. PAGE

00042198 1

INVOICE DATE

09/30/05

BILL TO:

SHIP TO:

SHIP VIA

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

PPD / COL

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	l.oc	SALES REP.
38945	09/30/05	DELPHI	L05	DF
CUSTO	MER P.O. NUMB	IÉB IOI	LATIONS	= 0

THEIR TRUCK

		THEIR TRUC	CK		
TEM NUMBER DESCRIPTION	QTV. ORDERED	OTY, SHIPPED/RETURNED QTY, BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16622913 8MM BRKT	14,000.00	14,000.00	.0096	EA	134.40
Zn/Fe TRIVALENT WI 16606318 DELPHI	TH SEALER 20,000.00	20,000.00	.0061	EA	122.00
Zn/Fe TRIVALENT WIT 16629124 MW-FORKBOLT-DELPHI	TH SEALER 7,115.00	7,115.00	.0178	EA	1.26.65
ZINC COBALT 16605981 MW BACKPLATE-DELPH		14,375.00	.0200	EΛ	287.50
Zn/Fe TRIVALENT WIT 16640463 DELPHI BRKT ZINC COBALT	TH SEALER 4,711.00	4,711.00	.0235	EA	110.71

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	781.26 .00 .00 .00
		AMOUNT RECEIVED	781.26 .00
TERMS:	NET 30 DAYS	BALANCE DUE	781.26

MAR-14-2030-74-441208-1048 AND BANARO 270-6113NG FOLLERAND 3/14/07 FAXENDER 1837 0332/2146/1072 14:44:24 EX hight

THE RAWAC PLATING CO. A-PART 13 Pg 22 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 100042215 1 100042215 1 100042215 1

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

	ORDER NO.	ORDER DATE	CUSTOMER	NO.	LOC	SALES REP.					
ŀ	38962	09/30/05	DELPHI		L05	DF					
Ì	CUSTO	OMER P.O. NUME	DER	JOE	NUMB	ER		SHIP VIA	PPD/C	OL	
							THEIR	TRUCK			
	ITEM NUM DESCRIP		QTY ORDERS	a:			RETURNEC ROERED	1U	NIT PAICE	DISC	EXTENDED PRICE
	****		2 540								
Ì	20555405 T3 DETENT	-DELPHI	3,718.	00		3,7	18,00		.0233	ΕA	86,63
	ZINC COBA 16605981	LT	8,000.	00		9 0	00.00		.0200	177.75	
1	MW BACKPL	ATE-DELPI		00		0,0	00.00		.0200	E11	160.00
	Zn/Fe TRI 16640463	VALENT W	TH SEALE 5,322.			F 2	22.00		.0235	מ קד	
	DELPHI BR	KT	3,344.	00		<i>⊃,∓</i>	122,00		.0235	ĿА	125.07
	ZINC COBA 16643531	LT	15,000.	00		15 (00.00		.0043	Πλ	
	ZINC COBA	LT	15,000.	00		- L J (,,,,,		.0043	TOLI	64.50

TERMS:	NET 30 DAYS	BALANCE DUE	436.20
	Reprinted on 3/13/07	SHIPPING/HANDLING SALES TAX TOTAL	.00 .00 436.20
COMMENTS:	Danish - 3 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	SALE AMOUNT MISC. CHARGES	436.20 .00

MAR-14920-0474-44501-061014 AMORANIA 20-1163 INC-0-040-0450/14/07 FAEIN NO-0-0610-03-03-124/017/214:44:24 EXPhib N2

A-PART 13 Pg 23 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

SALES TAX

AMOUNT RECEIVED

BALANCE DUE

TOTAL

.00

.00

78.27

78.27

Columbus, OHIO 43228

				,	
ORDER NO ORDER DAT	E CUSTOMER NO.	LOC SALES REP.			
38963 09/30/05		L05 DF			
CUSTOMER P.O. NUI	MBER JO	B NUMBER	SHIP VIA	PPD / COL	
ITEM NUMBER DESCRIPTION	OTY ORDERED	TH OTY SHIPPED/RET OTY BACKORDS	EIR TRUCK		
DESCRIPTION	GTI ONDERED	QTY. BACKORDE	HED	UNIT PRICE UOM DISC %	EXTENDED PAICE
6625259 W DETENT INC COBALT	18,635.00	18,635	.00	.0042 EA	78,27
III &	***	11784			(AL)
MMENTS: Reprint	ed on 3/13/07		s	SALE AMOUNT MISC. CHARGES HIPPING/HANDLING	78,27 ,00 ,00

MAR-14-2017-4-18-1-16-16-14 APPORATA 29-1-13-1NCF-16-04-10-1-14-10-7 FAR INTEREST 13 Pg 24 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

38064 00	/30/05		LOC SALES				
38964 09 CUSTOME	/ 3 0 / 0 5 R P O. NUMB		LOS DF JOB NUMBER	SHIP VIA	A PPD/CO	DL DL	
50022548				THEIR TRUC	K		
ITEM NUMBER DESCRIPTION	1	QTY, OADERED	QTY, SHIPPEI QTY, BACK	OHDERED	UNIT PRICE	DISC % EXTEN	DED PRICE
6629141 -DELPHI INC COBALT	ı	11,000.00	11,	000.00	.0480	EA	528.00
15.1		NY I	***************************************		SALE AMOUN	т {	528,00
MMENTS.			_		MISC. CHARGE	s	.00

COMMENTS:

Reprinted on 3/13/07

AMOUNT RECEIVED

TERMS:

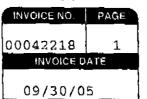
NET 30 DAYS

BALANCE DUE 528.00

.00

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38965 09/30/05	DELPHI	LOC SALES REP. LOS DF			_	
CUSTOMER P.O. NUM	ABER JO	DB NUMBER	SHIP VIA	PPD / CC)L	
50022548			HEIR TRUCK		1 100	
ITEM NUMBER DESCRIPTION	OTY ORDEAED	GTY SHIPPED/RE	DERED	UNIT PRICE	DISC %	EXTENDED PRICE
664-1705 ETAL INC/SEALER	20,141.00	20,14	1.00	.0235	Eλ	473,31
	74 Å			SALE AMOUN'		473.31
OMMENTS: Reprint	ed on 3/13/07			SALE AMOUN' MISC. CHARGE SHIPPING/HANDLING SALES TA TOTA	S G X	473.31 .00 .00 .00

MAR-14-2007 WED 08-14 AM RAWAY PLATING FILE OF ART 13 Pg 26 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



233.66

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DATE 38966 09/30/05 CUSTOMER P.O. NUI	DELPHI	LOC SALES REP. LOS DF SNUMBER SHIP	VIA PPD/COL	
ITEM NUMBER DESCRIPTION		THEIR TR OTY SHIPPED HETURNED OTY, BACKORDERED		EXTENDED PRICE
6625259 W DETENT INC COBALT	55,633.00	55,633.00	.0042 EA	233.66
OMMENTS: Reprint	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	233.66 .00 .00

MAR-14-2007 WED 08:15 AM RAWAY PLATING PART 13 Pg 27 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042220	1
INVOICE D	ATE
09/30/0	5

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORĐER NO. ORĐER DA	TE CUSTOMER NO.	LOC SALES			
38967 09/30/0)5 DELPHI	L05 DF			
CUSTOMEA P.O. N	UMBER .	OB NUMBER	SHIP VIA	PPD/COL	
		TI	EIR TRUCK		
ITEM NUMBER DESCRIPTION	OTV. ORDERED	OTY, SHIPPED/RET OTY, BACKORD		PRICE UOM DISC %	EXTENDED PAICE
16605980 DELPHI BRKT	15,959.00	15,959	00.00	.0200 EA	319.18
Zn/Fe TRIVALENT 16605981 MW BACKPLATE-DER	8,000.00	8,000	0.00	.0200 EA	160.00
Zn/Fe TRIVALENT					
}					

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	479.18 .00 .00 .00 .00 479.18
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	479.18

MAR-14-25074448108465 APPRAWA22PLATING Filed AN3/14/07 FAF INTEREST D3/224607214:44:24 EXhibit A-PART 13 Pg 28 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE				
00042221	1 1				
INVOICE DATE					
 09/30/0	5				

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO ORDER DATE	CUSTOMER NO	LOC SALES				
38968 09/30/05	DELPHI	LO5 DF				
CUSTOMER P.O. NUME	JER JO	OB NUMBER	SHIP VIA	PPD/CO		
		T	HEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY, SHIPPED/RE	TURNED	NIT PRICE	UOM DISC %	EXTENDED PRICE
16622912	14,000.00	14,00	3 00	.0096	TC7 7A	
DELPHI BRKT-RIGHT	·	14,000	3.00	.0090	EA.	134,40
Zn/Fe TRIVALENT W: 16606318		20 25	- 00	0.061	T-1 %	
DELPHI	38,255.00	38,25	5.00	.0061	EA	233,36
Zn/Fe TRIVALENT W						
16638391 TRAV. RED'N LVR	7,451.00	7,45	1.00	.0141	EV	105.06
ZINC COBALT						205100
16643531 ZINC COBALT	30,986.00	30,98	6.00	.0043	EA	133 34
16629124	18,966.00	18,96	6.00	.0178	Eλ	133.24
MW-FORKBOLT-DELPH	I					337.59
ZINC COBALT						

MAR-14-2007 WED 108:45 APORA WAY PLANTING FIRST PG 29 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER	NO	roc	REP.						
	09/30/05 DMEA P.O. NUME			105 I UMBE			⊇ VIA	PPD / CO			
550022548 ITEM NUM DESCRIP	IBER	OTY ORDERS			PPED/F	THEIR THEIR THE ETURNED HOERED	RUCK UNIT PR	CE	UOM DISC %	EXTENDED PRICE	
1662 9 140 DELPHI BE	₹KT	22,000.	00		22,0	00.00		.0480	EA	1,056.00	
ZINC COBA 16629141 L-DELPHI		16,500.	00		16,5	00.00		.0480	EA	792.00	
ZINC COBA	<i>₹</i> 17.1.									•	

TERMS:	NET 30 DAYS	BALANCE DUE	1,848.00
COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,848.00 .00 .00 .00 1,848.00

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. PAGE

00042223 1

INVOICE DATE

09/30/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC SALES				
	38970	09/30/05	DELPHI	LOS DF				
	CUSTO	MER P.O. NUME	ЕН	JOB NUMBER	SHIP	VIA PPD/CC	I.	
					THEIR TR	uck		
	ITEM NUM DESCAIP	IBER TION	OTY, ORDERED	OTY, SHIPPED OTY, BACKO	RETURNED DRDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
	16619259 LH CUTOFF		3,940.00	3,9	940.00	.0450	EA	177.30
	ZINC SEAL 16629124 MW-FORKEC ZINC COBA)L'T-DELPH	18,339.00 I	18,	339.00	.0178	EA	326.43
	16632680 OVERRIDE ZINC COBA	LEVER	12,744.00	12,	744.00	.0102	EA	129,99
	16622913 8MM BRKT		30,077.00 ITH SEALER	30,	077.00	.0096	ΈA	288.74
	16643531 ZINC COB		14,966.00	14,	966.00	.0043	EA	64.35

TERMS:	NET 30 DAYS	BALANCE DUE	986.81	
		TOTAL AMOUNT RECEIVED	986.81 .00	
	rage and our of any of	SALES TAX	.00	
COMMENTS:	Reprinted on 3/13/07	SHIPPING/HANDLING	.00	
		SALE AMOUNT MISC, CHARGES	986.81	
		6 a 1 E 4 b 6 a 1 b 1 E		

05-44481-rdd Doc 7220-13 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAR-14-2007 WED 08:15 AM RAWAC PLATTNA PARTY 13 Pg 31 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



1,056.00

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

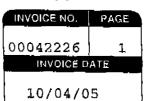
Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC SALES	Ì		
	09/30/05		LO5 DF			
Custo	OMER P.O. NUME	3EH .	IOB NUMBER	SHIP VIA	PPD / COL	
50022548			L of V autores	THEIR TRUC		
ITEM NUN DESCRIP	TION	OTY, ORDERED	QTY, SHIPPED QTY, BACK	ADERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
6629141 -DELPHI	A.T. fro	11,000.00	11,	00,00	.0480 EA	528.00
INC COBA 6629 14 0 ELPHI BI INC COBA	RKT	11,000.00	11,	00.00	.0480 EA	528.00
			——————————————————————————————————————		SALE AMOUNT MISC. CHARGES	1,056.00
MMENTS:	Reprinte	d on 3/13/0	7		SHIPPING/HANDLING	.00
				1	\$ALES TAX TOTAL	.00 1,056,00
					AMOUNT RECEIVED	.00

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

DIVERTIME CHARGE 1.00 1.00 1,000.0000 1,000.		ORDEH DATE 10/03/05 OMER P.O. NUMB		LOC SALES REP. LO5 DF DB NUMBER S	HIP VIA PPD / COL	
ATURDAY, 10/01/05 LINES-1 SHIFT 1,000.00 SALE AMOUNT 1,000.00 MISC. CHARGES .00 SHIPPING/HANDLING .00	ITEM NUM DESCRIP	ABER TION	OTY. ORDERĘD			EXTENDED PRICE
MMENTS: Reprinted on 3/13/07 MISC. CHARGES SHIPPING/HANDLING .00	ATURDAY	, 10/01/05		1.00	1,000.0000	1,000.00
TOTAL 1,000.00		Reprinted	d on 3/13/07		MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,000.00 .00 .00 .00 1,000.00

MAR-14-2007 WED 18:16 APPORAWAY PLAN INCFILM PART 13 Pg 33 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

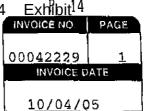
Columbus, OHIO 43228

38974 10/0	3/05 DELPHI I	LOC SALES HEP. LOS DF HUMBER SHIP	P VIA PPD / COL	
550022548 ITEM NUMBER DESCRIPTION		THEIR THEIR THE TY. SHIPPED/RETURNED OTY. BACKORDERED		EXTENDEO PRICE
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480 EA	792.00
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA	528.00
· · · · · · · · · · · · · · · · · · ·				
OMMENTS: Repr	rinted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	1,320.00
ERMS: NIDER	20 5-2-7		AMOUNT RECEIVED	1,320.00
NET	30 DAYS		BALANCE DUE	1,320.00

MAR-14-050-074-41801-08-016 AND RAWAR CO-1168 IN FIGURITY 14/07 FEX http:// FE A-PART 13 Pg 34 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DATE	CUSTOMER NO.	LOC SALES		
38976 10/03/05 CUSTOMER P.O. NUM		LOS DF	HIP VIA PPD / COL	
		THEIR		
ITEM NUMBER DESCRIPTION	GTY, ORDERED	GTY, SHIPPED/RETURNED GTY, BACKORDERED	UNIT PRICE DISC %	EXTENDED PRICE
6643531 LINC COBALT	15,000.00	15,000.00	.0043 EA	64.50
6622913 BMM BRKT	16,200.00	16,200.00	.0096 EA	155.52
An/Fe TRIVALENT ' .664-3530 DELPHI PART LINC COBALT	26,365.00	26,365.00	.0045 EA	118.64
INC COBALT 6629124 W-FORKBOLT-DELP ZINC COBALT	31,862.00 HI	31,862.00	.0178 EA	567.14
L6622912 DELPHI BRKT-RIGH		14,000.00	,0096 EA	134.40
Zn/Fe TRIVALENT 16643532 ZINC COBALT	WITH SEALER 9,390.00	9,390.00	.0043 EA	40.38
16638391 FRAV, RED'N LVR	8,494.00	8,494.00	.0141 EA	119.77
ZINC COBALT 16605980 DELPHI BRKT Zn/Fe TRIVALENT	16,000.00	16,000.00	.0200 EA	320.00
	1000		SALE AMOUNT MISC. CHARGES	1,520.35
DMMENTS : Reprint	ed on 3/13/07		SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 1,520.35
ERMS: NET 30	DAYS		BALANCE DUE	1,520.35

MAR-14-20074481-06-16 APORAWA2-PLAFING FILAGING A3/14/07 FART 13 Pg 35 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



91.85

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

corambas, c	1110 40220	C	orumuus, Ohio 4322	5
ORDER NO. ORDER DATE 38977 10/03/05 CUSTOMER P.O. NUM	DELPHI JOB	LOC SALES REP. LOS DF NUMBER SHIP THEIR TRU	JCK	
16625259 MW DETENT ZINC COBALT	21,870.00	21,870.00	UNIT PRICE UOM DISC %	EXTENDED PRICE
COMMENTS: Reprinte	ed on 3/13/07	7.0	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	91.85 .00 .00 .00 91.85 .00

MAR-140390744161 18:17 ANORAHA281A3ING=NOW ONLY 14/07 FAEING-REPORT ONL

THE RAWAC PLATING CO. Pg 36 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

				COI	unwus, Offi	U 43220	
OHDER NO.	ORDER DATE	CUSTOMER NO	LOC SALES				
	10/04/05		L05 DF				
CUSTO	DMER P.O. NUME	BER	NJBER	SHIP VIA		COL	
ITEM NUM	IBER	OTY, ORDERED		THEIR TRUC		LOM	
DESCRIPT	TION	GTY, ORDERED	QTY, SHIPPED/P QTY, BACKO	PDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
.6625259		42,935,00	42,9	35.00	.004	2 EA	
W DETENT							180.33
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							

COMMENTS:

Reprinted on 3/13/07

180.33 .00

SHIPPING/HANDLING

SALE AMOUNT

SALES TAX

TOTAL

MISC. CHARGES

AMOUNT RECEIVED

.00 .00 180.33

,00

TERMS:

NET 30 DAYS

180.33 **BALANCE DUE**

MAR-140290744591-081019 650-RAMAR201LATING=1808P659/14/07 FAEING=83033224/617214:44:24 Exhibi02

THE RAWAC PLATING CO. A-PART 13 Pg 37 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042244 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

_	OADER NO.	OADER DATE	CUSTOMER	NO. LOC	REP.	ļ				
	38991 CUST	10/04/05 OMER P.O. NUME		LO5	DF	SHIP VIA		PPD / COL	•	·
	05500225 ITEM NUI DESCRIE	48 MBER	QTY ORDERE	D OTY.5	SHIPPED	THEIR TRUC	CK UNIT PAIC		JOM ISC %	EXTENDED PRICE
	1664-170 METAL ZINC/SEA	5	34,861.	· · · · · ·		861,00		,0235 E	•	819.23

TERMS:	NET 30 DAYS	BALANCE DUE	819.23
COMMENTS:	Reprinted on 3/13/07	MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	819.23 .00 .00 .00 819.23 .00
		SALE AMOUNT	210 27

THE RAWAC PLATING CO. A-PART 13 Pg 38 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042245 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO ORDER DAT	E CUSTOMER NO.	LOC SALES			
38992 10/04/0		L05 DF			
CUSTOMER P.O. NU	MBER JO	B NUMBER	SHIP VIA	PPD / COL	
0550022548	277 0000050	TIV QTY, SHIPPED/RE	IEIR TRUCK	VIT PRICE UON	A EXTENDED PRICE
DESCRIPTION	QTY, ORDERED	QTY, BACKORD	ERED O	NIT PRICE DISC	95
16629141 L-DELPHI	5,500.00	5,50	0.00	.0480 EA	264.00
ZINC COBALT	11,000.00	11,00	ስ በሰ	.0480 EA	
16629140 DELPHI BRKT	11,000.00	, L L L	a, oo	20400 Err	528.00
ZINC COBALT					

THE RAWAC PLATING CO. A-PART 13 Pg 39 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042246 INVOICE DATE 10/04/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC SALES				
	10/04/05		LO5 DF	CUID VI	A PPD/CO		
custo	OMER P.O. NUME	3 2 H	IOB NUMBER	SHIP VI			
ITEM NUM DESCRIP	ABER TION	QTY, ORDERED	OTY SHIPPED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16640463 DELPHI BI		6,079.00	6,4	079.00	.0235	EA	142.86
ZINC COB 16605980 DELPHI BI		16,000.00	16,	000.00	,0200	EA	320.00
16605981 MW BACKPI	LATE-DELF	ITH SEALER 16,000.00 HI ITH SEALER	16,	000.00	.0200	EA	320.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	782.86 .00 .00 .00 782.86 .00
TERMS:	NET 30 DAYS	BALANCE DUE	782.86

THE RAWAC PLATING CO. A-PART 13 Pg 40 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042247 INVOICE DATE 10/04/05

1,056.00

1,056.00

.00

TOTAL

AMOUNT RECEIVED

BALANCE DUE

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

HUER NO ORDER DATE	CUSTOMER NO.	LOC SALES			
38994 10/04/05	DELPHI	L05 DF			
CUSTOMER P.O. NUM	ВЕН ЈС	B NUMBER	SHIP VIA	PPD / COL	
550022548		OTY, SHIPPED/I	THEIR TRUCT		
ITEM NUMBEA DESCRIPTION	QTY, ORDERED	ОТУ. ВАСКО	RDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
6629141 -DELPHI	5,500.00	5,5	00.00	.0480 EA	264.00
INC COBALT 6629140 ELPHI BRKT INC COBALT	16,500.00	16,5	00.00	.0480 EA	792.00
MMENTS: Donnint	ed on 3/13/07			SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	1,056.00 .00 .00

THE RAWAC PLATING CO. A-PART 13 Pg 41 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

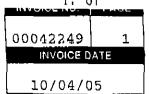
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

ORDER NO ORDER DA	re customer no.	LOC SALES		
38995 10/04/0	5 DELPHI	LO5 DF		
CUSTOMÉR P.O. NU	JMBER JO	B NUMBER SHIP (/IA PPD / COL	
		THEIR TRU		
ITEM NUMBER DESCRIPTION	QTY, ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16640463 DELPHI BRKT ZINC COBALT	6,057.00	6,057.00	.0235 EA	142.34
LINC COBALT L6632195 CUTOFF ZINC COBALT	16,220.00	16,220.00	.0068 EA	110.30
20650439 FORKBOLT ZINC COBALT	6,485.00	6,485.00	.0178 EA	115.43
16632682 SMM WHITE ZINC COBALT	19,386.00	19,386.00	.0089 EA	172.54
16643534 DELPHI PART ZINC COBALT	15,389.00	15,389.00	.0060 EA	92.33
			SALE AMOUNT	632,94

TERMS:	NET 30 DAYS	BALANCE DUE	632,94
		TOTAL AMOUNT RECEIVED	632.94
	Reprinted on 3/13/0/	SALES TAX	.00
COMMENTS:	Reprinted on 3/13/07	MISC. CHARGES SHIPPING/HANDLING	.00

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DAT	E CUSTOMER NO.	LOC SALES		
38996 10/04/0	5 DELPHI	LO5 DF		
CUSTOMER P.O. NU	MBER JO	B NUMBER SHIP	VIA PPD / COL	
		THEIR TR		
ITEM NUMBER DESCRIPTION	OTY, ORDERED	OTY, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE DISC %	EXTENDED PRICE
<u> </u>	<u></u> ,			
6606318	41,791.00	41,791.00	.0061 EA	
ELPHI				254.93
In/Fe TRIVALENT				
.6632194	7,839.00	7,839.00	.0068 EA	ED 24
CUTOFF				53.31
ZINC COBALT 16629124	9,345.00	9,345.00	.0178 EA	
M-FORKBOLT-DELF	•	5,345.00	AD OTEU.	166.34
ZINC COBALT	***			200.04

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	474.58 .00 .00 .00 474.58
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	474.58

MAR-14-390744 FD 198140 BORAND BLATING NO BORN 120 BLATING NO BORN

THE RAWAC PLATING CO.A-PART 13 Pg 43 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

OF	IDER NO.	ORDER DATE	CUSTOME	R NO.	LÓC	REP.		
	38997	10/04/05	DELPHI		L05	DF		
	CUSTOMER P.O. NUMBEH			JOE	NUMB	£Ř	SHIP VIA	PPD / COL
							THEIR TRUCK	
	ITEM NÜN DESCAIP	to grant a construction of	OTY, ORDER	IED			AETURNED UNIT P	RICE UOA

ITEM NUMBER DESCAIPTION	QTY, ORDERED	OTY, SHIPPED/AETURNED OTY, BACKORDERED	UNIT PRICE D	SC % EXTENDED PRICE
				-·· • · · · · · · · · · · · · · · · · ·
16622912	14,228.00	14,228.00	.0096 F	
DELPHI BRKT-RIGHT				136.59
Zn/Fe TRIVALENT WI'		P1 04 4 00	0444 8	7.71
16638390	7,014.00	7,014.00	.0141 E	98.90
TRAV. RED'N LVR ZINC COBALT				98.90
16643532	24,407.00	24,407.00	.0043 H	EA
ZINC COBALT	,	,,		104.95
16643531	14,687.00	14,687.00	.0043 E	EΑ
ZINC COBALT				63.15
16643533	27,032.00	27,032.00	.0043 E	
DELPHI PART				116.24
ZINC COBALT 1.6606319	39,567.00	39,567.00	.0061 H	27
DELPHI BRKT	100,100,60	39,307,00	,0001 1	241.36
1	TH SEALER			241.50

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL	761.19 .00 .00 .00 761.19
TERMS:	NET 30 DAYS	BALANCE DUE	761.19

MAR-14-20074481-98120 AND RAY 220 LAST INC. 160 MPOSY14/07 FEW the color 322/07/724:44:24 Exhibit09

THE RAWAC PLATING CO.A-PART 13 Pg 44 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ON REGRO	ORDER DATE	CUSTOMER NO.	LOC SALES				
	10/04/05	1	L05 DF				
custo	MER P.O. NUMB	SEA .	JOB NUMBER	SHIP VI	A PPD/C	OL	
55002254			LOTY CHARRE	THEIR TRU			
ITEM NUM DESCRIPT	ION	OTY, ORDERED	OTY, BACK	ORDER E D	UNIT PRICE	UOM DISC %	EXTENDED PRICE
L6629141 L-DELPHI ZINC COBA	ALT	33,000.00	33,	000.00	.0480) EA	1,584.00
TING CODE	11.1						

COMMENTS:

Reprinted on 3/13/07

SALE AMOUNT 1,584.00
MISC. CHARGES .00
SHIPPING/HANDLING .00
SALES TAX .00
TOTAL 1,584.00

TERMS:

NET 30 DAYS

BALANCE DUE 1,584,00

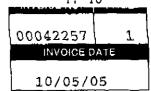
.00

AMOUNT RECEIVED

MAR-14-205-741118 198020 AMPRANT 20 AT 3NG FROMPANS/14/07 FAF INTERFECT 103/204607214:44:24 Exhibits A-PART 13 Pg 45 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER	NO.	LOC	SALES REP					
39004	10/05/05	DELPHI		L05	DF				_	
custo	OMER P.O. NUMB	ÉR	.101	B NUMB	ER		HIP VIA	PPD / CO	3	
						THEIR	TRUCK			
ITEM NÜN DESCRIP		aty opders	D	OTY, SI	HIPPED/ BACKO	RETURNEC	TINU	PRICE	UQM DISC %	EXTENDED PRICE
DESCRIP	ITON		···········							
16605981		16,000.	00		16,	00.00		.0200	EA	202 04
	LATE-DELPI									320.00
Zn/Fe TR: 16629124	IVALENT W	1TH SEALE 38,941,			38.	941.00		0178	EΑ	
	OLT-DELPH	•	, 00		44,	,				693.15
ZINC COB.								0061		
16606319 DELPHI B		20,000	.00		20,	000.00		.0061	EA	122,00
	IVALENT W	ITH SEALE	ER.							
16605980		16,000			16,	000.00		.0200	EA	200.00
DELPHI B		ተሞር ሮሞእኒ	r D							320.00
2n/re TR 16643533	IVALENT W	47,030			47.	030.00		,0043	EA	
DELPHI P		2,,,,,	, + -		,					202.23
ZINC COB	ALT									

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,657.38 .00 .00 .00 1,657.38
TERMS:	NET 30 DAYS	BALANCE DUE	1,657.38

MAR-14-080744F8108dal AB BAHA28LABINGFARTRABY14/07 FAX nHere8303324/01724:44:24 Expibit1

THE RAWAC PLATING CO. A-PART 13 Pg 46 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



165.96·

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

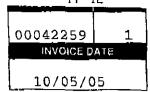
Columbus, OHIO 43228

BALANCE DUE

39005 10/05/09	5 DELPHT	LO5 DF		
CUSTOMER P.O. NUM			IIP VIA PPD / COL	
		THEIR		
ITEM NUMBER DESCRIPTION	QTY, ORDERED	OTY, BACKOHDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
.6625259 W DETENT LINC COBALT	39,515.00	39,515.00	.0042 EA	165.90
	what freeze we			JANA BANKET 1
MMENTS: Reprint	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	165,96 .00 .00
			TOTAL	.00 165.96

THE RAWAC PLATING CO. A-PART 13 Pg 47 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	DRDER NO	ORDEA DATE	CUSTOMER N	IO. LOC SALES					
		10/05/05	4.00	LO5 DF				_	
	CUSTO	MER P.O. NUME	3ER	REMMUN BOL	SH THEIR T	RUCK	PPD/CO		
	ITEM NUM DESCRIPT		OTY, ORDERED	QTY, SHIPPED/ QTY, BACKO	RETURNED RDERED	UNIT PR	CE	UOM DISC %	EXTENDED PRICE
J.	.6632683 :/S HDL I		17,350.0	17,	350.00		.0089	EA	154.42
1	.6606319 DELPHI BE	RKT	19,826.0	·	826.00		.0061	EA	120.94
]] [INC COBA 6606319 DELPHI BE	ALT RKT	19,826.0	·	826.00		.0061]	EA

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	275.36 .00 .00 .00 .00 275,36
750110		AMOUNT RECEIVED	,00
TERMS:	NET 30 DAYS	BALANCE DUE	275.36

MAR-14-30-07-14-50-17-1-68-121 DATCRANDED PLOTING IS BMB BW14/07 FAXLENGED 8037/13/2007/17/2:44:24 Exhibit 13

THE RAWAC PLATING CO. PART 13 Pg 48 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042260 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

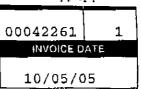
ORDER NO.	ORDER DATE	CUSTOMER NO). LOC	SALES REP.				
39007	10/05/05	DELPHI	L05	DF				
CUSTO	OMER P.O. NUME	ER	JOB NUMB	EΒ	SHIP V	IA PPD	COL	
				·	THEIR TRU	JCK		
ITEM NUM DESCRIP	TION	QTY, QRDEAED	QTY, SI	HIPPED/ BACKC	RETURN <u>ÉD</u> PRDER É D	UNIT PRICE	DISC	M EXTENDED PRICE
16629124	OLT-DELPH	27,149.00 T	ס	27,	149.00	.01	78 EA	483,25
ZINC COB								403,20
16605981		20,102.00	0	20,	102.00	.02	00 EA	
	LATE-DELP: IVALENT W	rı ITH SEALER						402.04
16640463		3,640.00	0	3,	640,00	.02	35 EA	
DELPHI B								85.54
16605980		27,093.0	0	27,	093,00	.02	00 EA	
DELPHI B	•	ממד גאאי ביים						541,86
ZII/FU IR	T A SJYTTETA, T. M	ITH SEALER						

TERMS:	NET 30 DAYS	BALANCE DUE	1,512.69	
		TOTAL AMOUNT RECEIVED	1,512.69 .00	
COMMENTS:	Reprinted on 3/13/07	MISC. CHARGES SHIPPING/HANDLING SALES TAX	.00	
		SALE AMOUNT	1,512.69	

MAR-14-020074489-98-21 60-8-44260-4-57 INF: 16-04-10-04/10-7 February 122:44:24 Exhibit 14

THE RAWAC PLATING CO.A-PART 13 Pg 49 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDEH NO.	ORDER DATE	CUSTOMEF	R NO.	LOC	SALES REP.					
<u></u>	10/05/05			L05			U.S. 101			
custo 550022548	MER P.O. NUMB	EH	JOBI	NUMBE		THEIR '	ייטוומיג	PPD/C		
ITÉM NUMI DESCRIPT	BER	OTY. ORDERE	ED C	TY SH	IPPED/ BACKQ	RETURNED RDERED	UNIT F	RICE	UOM DISC %	EXTENDED PAICE
L6629140 DELPHI BR	RKT	5,500.				500.00		.048		264.0
ZINC COBA 16629141 L-DELPHI ZINC COBA		5,500.	.00		5,5	500.00		.048	O EA	264.0
INC CODE	91⊲ ↑									

TERMS:	NET 30 DAYS	SALES TAX TOTAL AMOUNT RECEIVED BALANCE DUE	528.00 528.00
COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	528,00

MAR-140900744601-081622 600-8AM620-1169 ING-10001140114/07 FEX http://doi.org/10017024:44:24 Exhibit 5

THE RAWAC PLATING CO. A-PART 13 Pg 50 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

SALE AMOUNT

417.31

ORDER NO. ORDER DAT	E CUSTOMER NO.	LOC SALES		
39009 10/05/0		LOS DF SHIP V	1A PPD/COL	
CUSTOMER P.O. NO	MARK JOS	THEIR TRU		
ITEM NUMBER DESCRIPTION	QTY ORDERED	OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16625259 MW DETENT	55,016.00	55,016.00	,0042 EA	231.07
ZINC COBALT 16625259 MW DETENT ZINC COBALT	44,344.00	44,344.00	.0042 EA	186.24
411.0 001				

TERMS:	NET 30 DAYS	BALANCE DUE	417.31
		AMOUNT RECEIVED	,00
		TOTAL	417.31
		SALES TAX	.00
COMMENTS:	Reprinted on 3/13/07	SHIPPING/HANDLING	.00
		MISC, CHARGES	,00

MAR-10-200744 D-1000 22 DMCR7020 PLATING I COMPANA 4/07 FART 13 Pg 51 of 67

THE RAWAC PLATING CO. Exhibit 16

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

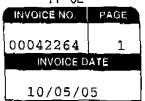
ORDER NO.	ORDER DATE	CUSTOMER	NO. LOC	SALES REP.				
39010	10/05/05	DELPHI	L05	DF				
custo	OMER P.O. NUME	BEA	JOB NUME	BEA	SHIP VIA	PPD / CC		
550022548	3				THEIR TRUCK			
ITEM NUM DESCRIP	IBER TION	Oly ORDEREC			RETURNED UN	IT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COB	NL T	27,500.0	00	27,5	00.00	.0480	EA	1,320.0

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,320.00 .00 .00 .00 1,320.00
		AMOUNT RECEIVED	,00
TERMS:	NET 30 DAYS	BALANCE DUE	1,320.00

MAR-14-20574448 de red AMDRAWACZ PLATING File (NO.3/14/07 AX Fintered 93/14/07 14:44:24 Fix hipit

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

COTHUDUS,	UHIU 43228	ÇÇ	Diumbus, Ohio 43228	
ОКОБЯ МО. ОВОБЯ ОА	ATE CUSTOMER NO.	LOC SALES		
39011 10/05/	05 DELPHI	1,05 DF		
CUSTOMER P.O. N	UMBER JOE	NUMBER SHIP	VIA PPD/COL	
		THEIR TRI	JCK	
ITEM NUMBER DESCRIPTION	GTY ORDERED	OTY SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PAICE
1664-3530 DELPHI PART	18,487.00	18,487.00	.0045 EA	83.19
ZINC COBALT 16643533 DELPHI PART ZINC COBALT	72,443.00	72,443.00	,0043 EA	311.50
16606352 DELPHI METAL Zn/Fe TRIVALENT	11,210.00 WITH SEALER	11,210.00	.0076 EA	85,20
16643531 ZINC COBALT	45,281.00	45,281.00	.0043 EA	194.71
16643532 ZINC COBALT	42,455.00	42,455.00	.0043 EA	182,56
7.40			SALE AMOUNT	857.16

MISC. CHARGES .00 COMMENTS: Reprinted on 3/13/07 SHIPPING/HANDLING .00 SALES TAX ,00 857,16 TOTAL AMOUNT RECEIVED .00 TERMS: NET 30 DAYS 857.16 **BALANCE DUE**

MAR-14-205744448484819194 AMPRANIA (2) POATISH COMPANY 3/14/07 AXENDE 1990 032/14/07 14:44:24 EXHIDIT A-PART 13 Pg 53 of 67 INVOICE NO.

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

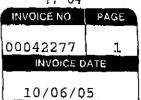
Columbus, OHIO 43228

ÓHDER NO: ORDER DA	TR CUSTOMER NO.	LOC SALES HEP.		
39012 10/05/0	05 DELPHI	L05 DF		
CUSTOMER P.O. N	UMBER JOS	3 NUMBER SF	IIP VIA PPD / COL	
ITEM NUMBER		THEIR T		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	GEREDRONDAB.YTD	UNIT PRICE UOM DISC %	EXTENDED PAICE
16625259 MW DETENT ZINC COBALT	11,113.00	11,113.00	.0042 EA	46.67
			SALE AMOUNT MISC. CHARGES	46,67
COMMENTS: Reprin	nted on 3/13/07		SHIPPING/HANDLING	.00 .00
			SALES TAX TOTAL	.00 46.67
			AMOUNT RECEIVED	.00

MAR-14-2007 WED 08:28 AN RAWAC PLATING FILED 03/14/07 Entered 03/14/07 14:44:24 Exhibit

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

опрепио. Опрег	RDATE CUS	TOMER NO. L	OC SALES						
39024 10/00 CUSTOMER P.			05 DF UMBER	SHIP	VIA	PPD / COL			
550022548 ITEM NUMBER	···			THEIR TR					
DESCRIPTION	- atv (PROERED	Y, SHIPPED/R OTY, BACKOP	ROERED	UNI T PRI	CE [UOM DISC %	EXTENDED	PRICE
.664-1705 METAL ZINC/SEALER	22,	527.00	22,5	27.00		.0235 1	ΞA	52	9.38
					1	E AMOUNT CHARGES		529	.38
DMMENTS: _{Repr}	inted on	3/13/07			MISC. SHIPPING/	CHARGES		529	.00 .00
OMMENTS: Repr	inted on	3/13/07			MISC. SHIPPING/	CHARGES HANDLING			.00

MAR-14-2015-4444816-12470 AM DRANA C2219-1439G (Fillipp) AND AND THE PROPERTY OF 14:44:24 ERHIDST A-PART 13 Pg 55 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042278	1
INVOICE	DATE
10/06/0	5

.528.00

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

BALANCE DUE

ДТҮ. ORDERED 11,000.00	B NUMBER THE CTY SHIPPED/RETU CTY BACKORDER 11,000.		PPD/COL DISC .0480 EA	A EXTENDED PRICE
			DISC	EXTENDED PRICE
11,000.00	11,000.	00	.0480 EA	
				528.00
			- Ages	
i on 3/13/07		MISC SHIPPING	CHARGES HANDLING SALES TAX	528.00 .00 .00 .00 528.00
	i on 3/13/07	i on 3/13/07	MISO 3 on 3/13/07 SMIPPING	SALE AMOUNT MISC. CHARGES SMIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED

MAR-14-20574448868100 AMDRAWAY270A13NG FONDAMA 14/07FAXENDER 9703214607214:44:24 EXPINITE A-PART 13 Pg 56 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

OHDER NO	OROCH DATE	CUSTOMER NO.	LOC SALES				
	10/06/05 OMER P.O. NUME		LO5 DF	ŞHIP VI	A PPD/C	DI.	
55002254				THEIR TRUC			
ITEM NU D E SCRII	PTION	aty. Ondered	QTY SHIPPED/F QTY BACKO	ROERED	UNIT PRICE	DISC %	EXTENDED PRICE
1664-170 METAL ZINC/SEA		14,106.00	14,1	06.00	.0235	EA	331.49
	W.	7.1					
	····				SALE AMOUNT MISC, CHARGES		331.49 .00
DMMENTS:	Reprinte	d on 3/13/07	7		SHIPPING/HANDLING SALES TAX)	.00
					TOTAL AMOUNT RECEIVED		3 31. 49 .00
ERMS:	NET 30 D.	AYŞ			BALANCE DU	E	331.49

MAR-14-2007 4148 18 1919 AM PRAWAC 22011 AND FINE FINE A PART 13 Pg 57 Of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042280	 1,
INVOICE D	ATE
10/06/0	5

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOG SALES	1			
	10/06/05		LO5 DF				
CUST	OMER P.O. NUME	BEA	JOB NUMBER	SHIP V		OL	
ITEM NUN DESCRIP	IBER TION	OTY. ORDERED	QTY SHIPPED	THEIR TRU PRETURNED ORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
6625259 W DETENT INC COB		19,945.00	19,9	945.00	.0042	EA	83.77
MMENTS:	Reprinte	d on 3/13/0	7		SALE AMOUN MISC. CHARGE SHIPPING/HANDLIN	S C	83.77 .00 .00
					SALES TA TOTA AMOUNT RECEIVE	AL	.00 83.77 .00
RMS:	NET 30 D	AYS			BALANCE DU	IE .	83,77

MAR-14-2007 WED 18:27 AID RAWAC PLATTING FILED 03/14/07 FA Entered 03/14/07 14:44:24 Exhibits Pg 58 01 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042281	1
INVOICE	ATE
10/06/0	5

945.32

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

BALANCE DUE

39028 10/06/0 CUSTOMER P.O. NU		LO5 DF OB NUMBER SHIP	VIA PPD/COL	
		THEIR TR	UCK	
ITEM NUMBER DESCRIPTION	QTY, ORDERED	OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
632681	13,670.00	13,670.00	.0102 EA	
ERRÎDE LVR-DEL NÇ COBALT	PHI			139.43
638390	8,485.00	8,485.00	.0141 EA	
AV. RED'N LVR	,,	-,		119.64
NC COBALT 643533	43,155.00	43,155.00	.0043 EA	
LPHI PART	43/133.00	4 3,133.00	, OUIS EA	185,57
NC COBALT	7.5.000	4.6.4		
605981 BACKPLATE-DEL	16,000.00 PHI	16,000.00	.0200 EA	320.00
/Fe TRIVALENT	WITH SEALER			320.00
638391 LAV, RED'N LVR	8,240.00	8,240.00	.0141 EA	ባላታ ባለ
NC COBALT				116.18
643531	15,000.00	15,000.00	.0043 EA	.
INC COBALT				64.50
	_			
		No.	SALE AMOUNT	945.32
			MISC. CHARGES	.00

MAR-14-205744448868799 AMPRAWA7220A13NG Filera NO3/14/07FAXEINTERESTOR 14:44:24 EXPINIBITION A-PART 13 Pg 59 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DA	TE CUSTOMER NO.	LOC SALES REP.		
39029 10/06/0		LO5 DF		
CUSTOMER P.O. NU	JMBER JOE	NUMBER SHIP V		
ITEM NUMBER DESCRIPTION	OTY, ORDERED	THEIR TRUG OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PAICE UOM DISC %	EXTENDED PRICE
16625259 MW DETENT	46,619.00	46,619.00	.0042 EA	195.80
ZINC COBALT 16625259 MW DETENT ZINC COBALT	39,099.00	39,099.00	.0042 EA	164.22

SALE AMOUNT 360.02 MISC. CHARGES ,00 COMMENTS: Reprinted on 3/13/07 .00 SHIPPING/HANDLING .00 SALES TAX 360.02 TOTAL AMOUNT RECEIVED .00 TERMS: NET 30 DAYS 360.02 **BALANCE DUE**

MAR-14-2007 WED 08:280 AM PROGATOP OF THE A-PART 13 Pg 60 of 67 AND 14:44:24 EXHIDIT

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042283	1.
INVOICE	ATE
10/06/0	5

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

SALES TAX

AMOUNT RECEIVED

BALANCE DUE

TOTAL

.00

.00

1,031.74

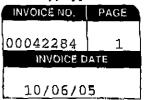
1,031.74

Columbus, OHIO 43228

18,260.00 7,863.00	OTY BACKO	60.00	UCK UNIT PRICE . 0235	UOM DISC %	EXTENDED PRICE
18,260.00	18,2	60.00		DISC %	
	·		.0235	EA	429.11
7,863.00	7,8	៩ ፯ በበ			
		J, VV	.0141	EA	110.87
27,800.00 TH SEALER	27,8	00.00	.0096	EA	266.88
7,175.00	7,1	75.00	.0141	EA	101.17
12,886.00 TH SEALER	12,8	86.00	.0096	EA	123.71
	* Bilging takanan	71484	SALE AMOUN	т	1,031.74
	12,886.00 TH SEALER	7,175.00 7,1 12,886.00 12,8	7,175.00 7,175.00 12,886.00 12,886.00 TH SEALER	7,175.00 7,175.00 .0141 12,886.00 12,886.00 .0096 TH SEALER SALE AMOUN MISC. CHARGE	7,175.00 7,175.00 .0141 EA 12,886.00 12,886.00 .0096 EA TH SEALER SALE AMOUNT MISC. CHARGES

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

39031 10/06/05		LOC SALES REP.		
CUSTOMER P.O. NUM ITEM NUMBER DESCRIPTION	OTY ORDERED	THEIR TRUCT QTY. SHIPPED/RETURNED QTY. BACKORDERED		EXTENDED PRICE
16606352 DELPHI METAL	17,130.00	1 7,130.00	.0076 EA	130.19
Zn/Fe TRIVALENT W 16873246 DELPHI BRKT ZINC COBALT	13,876.00	13,876.00	.0130 EA	180.39
16643533 DELPHI PART ZINC COBALT	23,610.00	23,610.00	.0043 EA	101.52
16606319 DELPHI BRKT Zn/Fe TRIVALENT W	34,764.00	34,764.00	.0061 EA	212,06

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	624.16 .00 .00 .00 .00 624.16
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	624.16

MAR-14-2007-44448 Derotes AND RAWAR 2-20 AT 3NG FOOM PANY 8/14/07 FATE INTO PROJECT 14:44:24 EXTINDIP

A-PART 13 Pg 62 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. PAGE
00042285 1
INVOICE DATE
10/06/05

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

TOTAL

AMOUNT RECEIVED

BALANCE DUE

1,584.00

1,584.00

.00

Columbus, OHIO 43228

ORDER NO ORDER DATE	CUSTOMER NO.	LOC SALES		
		LOS DF		
CUSTOMER P.O. NUMB	JC PAGE	B NUMBER S	HIP VIA PPD / COL	
50022548 ITEM NUMBER		THEIR		
DESCRIPTION	QTY ORDERED	OTY, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
.6629141 ,-DELPHI	16,500.00	16,500.00	.0480 EA	792.00
INC COBALT 6629140 ELPHI BRKT INC COBALT	16,500.00	16,500.00	.0480 EA	792.00
TING COBALI				
7/4	***************************************	Pour s	N 67334/	FI TORK AND
DMMENTS: Reprinte	d on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	1,584.00 .00 .00

MAR-14-20574 1149 DEFICE AIP RAWAR 20 AT 3 NG FROM PANS/14/07 FATE INTERFERS 103/21/4/07/214:44:24 EXPIDITE A-PART 13 Pg 63 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. PAGE

00042286 1

INVOICE DATE

10/06/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

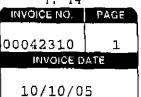
Columbus, OHIO 43228

,		COLUMBIA, OHLO 40220	
ORDER NO. ORDER DATE CUSTOMER NO.	LOC SALES		
39033 10/06/05 PELPHI	LO5 DF		
CUSTOMER P.O. NUMBER JC	OB NUMBER SH	IP VIA PPD / COL	
Ì	THEIR T	RUCK	
ITEM NUMBER DESCRIPTION OTY, ORDERED	OTY SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
DESCRIPTION	GIT. BACKORDERCD	[DISC 0]	
5640463 10,992.00	10,992.00	.0235 EA	
LPHI BRKT			258.31
NC COBALT 5605981 16,180.00	16,180.00	.0200 EA	
BACKPLATE-DELPHI	10,100.00	.0200 EA	323,60
/Fe TRIVALENT WITH SEALER			223,44
6622913 16,870.00	16,870.00	.0096 EA	
M BRKT			161.95
1/Fe TRIVALENT WITH SEALER 5605980 15,984.00	15,984.00	.0200 EA	
CLPHI BRKT			319.68
1/Fe TRIVALENT WITH SEALER			
5638390 6,823.00 RAV. RED'N LVR	6,823.00	.0141 EA	96.20
INC COBALT			90.20
5643531 15,008.00	15,008.00	.0043 EA	
INC COBALT	40 745 00	0054	64.53
5606319 10,745.00 ELPHI BRKT	10,745.00	.0061 EA	65,54
n/Fe TRIVALENT WITH SEALER			40,44
5622912 15,959.00	15,959.00	.0096 EA	
ELPHI BRKT-RIGHT			153.21
n/Fe TRIVALENT WITH SEALER			
1/3 (2)	All Andrews and An	SALE AMOUNT	1,443.02
MMENTS: Reprinted on 3/13/07		MISC. CHARGES SHIPPING/HANDLING	.00
very ruced on 3/13/0/		SALES TAX	.00
		TOTAL	1,443.02
		AMOUNT RECEIVED	.00
RMS: NET 30 DAYS		DALANCE DUE	1,443.02
		BALANCE DUE	•

MAR-14-2507444810600 APPRAWA220-APINGFiloph 03/14/07 FAF INTEREST 03/14/07/14:44:24 Exhibity
A-PART 13 Pg 64 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DATE	E CUSTOMER NO	LOC SALES		
39057 1.0/08/05 CUSTOMER P.O. NUM		LO5 DF B NUMBER SH	P VIA PPD / COL	
		THEIR T	RUCK	
ITEM NUMBER DESCRIPTION	OTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKONDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
.6629124 MW-FORKBOL/T-DELPH ZINC COBALT	36,5 62. 00	36,562.00	.0178 EA	650.80
A L II (1994)	many of the selection	7,700	SALE AMOUNT MISC, CHARGES	650.80 .00

COMMENTS:

Reprinted on 3/13/07

MISC, CHARGES . . 00
SHIPPING/HANDLING . 00
SALES TAX . . 00
TOTAL . 650.80
AMOUNT RECEIVED . . 00

TERMS:

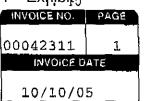
NET 30 DAYS

BALANCE DUE 650.80

MAR-14-250-74-44-16-10-801-29 APP OR WAR-2PL1-181NG FOR PAR 114/07 FAR INTERPRETATION A-PART 13 Pg 65 of 67

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	ORDER NO.	ORDER DATE	CUSTOMER	NO.	LOC	SALES REP.							
` 	39058	10/08/05	DELPHI		L05	DF							
Ì	CUSTO	DMER P.O. NUM)ER	JOE	NUMB	ER	S	HIP VIA		PPD / COL			
	550022548)					THEIR	TRUCK					
	ITEM NUN DESCRIP		OTY ORDER	۵			RETURNED RDERED	- (JN:T PRI	CE (UOM ISC %	EXTENDED PAICE	
								-					
	16629141 L-DELPHI ZINC COBA	LT.	27,500.	00		27,5	00,00			.0480 1	ÈA.	1,320.00	

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,320.00 .00 .00 .00 1,320.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,320.00

MAR-14-20507444681080000 AIP RAWAR 200 AIP RAWAR 200 AIP RAWAR 13 Pg 66 of 67

INVOICE NO. 1

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

11 10				
INVOICE NO.	PAGE			
00042312	1			
INVOICE DATE				
10/10/0	5			

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

онрен мо. О	RDER DATE	CUSTOMER N	10 1,00	SALES REP.			
	/08/05		1	DF			
CUSTOME	Ř P.O. NUMĚ	BER	JOB NUMB		SHIP VIA		PPD / CO
ITEM NUMBEI DESCRIPTION		QTY, ORDERED		HIPPED/AEYL BACKORDEI	RNED	UNIT PRI	CE
16625259		58,778.0	0	58,778.	00		.0042
' DETENT NC COBALT	1						

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	246.87 .00 .00 .00 246.87
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	246.87

MAR-1402004744501-081081 600-8AW22001231NOF06000P6050/14/07 FAEIN NOF060303322/6077214:44:24 Expidite

THE RAWAC PLATING CO. A-PART 13 Pg 67 of 67

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042313 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DAT	CUSTOMER NO.	LOC SALES		
39060 10/08/09		L05 DF		
CUSTOMER P.O. NU	MBER JC	B NUMBER SHIP	VIA PPD / COL	
75 L. W. 175 C. D.		THEIR TR		
ITEM NUMBER DESCRIPTION	QTY, ORDERED	QTY, SHIPPED/RETURNED QTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16619259 LH CUTOFF ZINC SEALER	16,137.00	16,137.00	.0450 EA	726.17
16605980 DELPHI BRKT Zn/Fe TRIVALENT I	24,000.00	24,000.00	.0200 EA	480.00
16640463 DELPHI BRKT ZINC COBALT	18,822.00	18,822.00	.0235 EA	142.32
16622912 DELPHI BRKT-RIGH Zn/Fe TRIVALENT		23,998.00	.0096 EA	230.38
16605981 MW BACKPLATE-DEL Zn/Fe TRIVALENT	32,060.00 PHI	32,060.00	.0200 EA	641.20
			SALE AMOUNT	2 520 07

TERMS:	NET 30 DAYS	BALANCE DUE	2,520.07
		TOTAL AMOUNT RECEIVED	2,520.07
COMMENTS:	Reprinted on 3/13/07	MISC. CHARGES SHIPPING/HANDLING SALES TAX	.00